

GARCIA-ARREGUI & FULLANA LAW OFFICES

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Unsec. Creditors Comm./ Raymond Ready Mix

July 22, 2010

Invoice # 10522

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/4/2010 IMF	Review of draft minutes and monthly reports filed by debtor.	1.00	250.00
6/5/2010 IMF	Phone call with Roberto (trustee's office) as to status of equipment returned to creditor before the filing	0.20	50.00
6/21/2010 IMF	Review of proof of claim radicado por BPPR/ Email to Wigberto Lugo	1.00	250.00
IMF	Email to Lic Sonia Colon, member creditor	0.20	50.00
6/24/2010 IMF	Phone call with Lic. Sonia Colon as to email sent	0.30	75.00
7/14/2010 IMF	Memo to Lic Lugo Mender RE: Status of case. Copy to members committee	0.80	200.00
7/16/2010 IMF	Receipt, review and lodging of monthly reports of May 2010	0.80	200.00
For professional services rendered		<u>4.30</u>	<u>\$1,075.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Isabel M. Fullana	4.30	250.00	\$1,075.00

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Additional Charges :

	<u>Amount</u>
6/21/2010 cost of use pacer system filing of motions/ receiving from court	1.52
7/14/2010 cost of use pacer system filing of motions/ receiving from court	0.24
Total costs	<u>\$1.76</u>
Total amount of this bill	<u>\$1,076.76</u>
Previous balance	<u>\$4,230.04</u>
Balance due	<u>\$5,306.80</u>

I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID